

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2014-15

| | | | | | | |
|--|--------------------------------|--------------------------------|-----------------------------------|-----------------------|--|-------------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name | | | | PAN | |
| | LATIKA ROY MEMORIAL FOUNDATION | | | | AAATL3722G | |
| | Flat/Door/Block No | | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | ITR-7 |
| | 369/1 | | | | | |
| | Road/Street/Post Office | | Area/Locality | | Status | AOP(Trusts) |
| | | | Vasant Vihar | | | |
| | Town/City/District | | State | Pin | | |
| Dehradun | | UTTARANCHAL | 248001 | | | |
| Designation of AO(Ward/Circle) | | | | Circle - 2, Dehra Dun | Original or Revised | ORIGINAL |
| E-filing Acknowledgement Number | | | 370990931270914 | Date(DD/MM/YYYY) | | 27-09-2014 |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 0 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 0 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| | 4 | Net tax payable | | | 4 | 0 |
| | 5 | Interest payable | | | 5 | 0 |
| | 6 | Total tax and interest payable | | | 6 | 0 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 149952 |
| | | | c | TCS | 7c | 0 |
| d | | | Self Assessment Tax | 7d | 0 | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 149952 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 149950 | |

This return has been digitally signed by Jo Chopra in the capacity of Secretary
 having PAN AFFPJ5745P from IP Address 117.201.80.63 on 26-09-2014 at Dehradun
 Dsc SI No & issuer 1806831078598558505CN=SafeScript sub-CA for RCAI Class 2 2012, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name : LATIKA ROY MEMORIAL FOUNDATION
Status : Society
Address : 369/1, VASANT VIHAR, DEHRA DUN
Previous Year : 2013-2014
Assessment Year : 2014-2015
Assessed at : Circle - 2, Dehra Dun
PAN : AAATL3722G
DOI : 15/09/1994

Computation of Income

1 Income as per Income & Expenditure for the year ended 31-3-2014

| | |
|--|------------|
| -Receipts for the year | 22,478,640 |
| Less : Income applied for the objects of the Society | |
| -Expenditure for the year | 22,636,220 |
| Excess of income over Expenditure | (157,579) |

3 Surplus during the year

(157,579)

4 Exempt under section 11

(157,579)

5 Tax thereon

NIL

6 Less : Prepaid Taxes

Tax Deducted at source by -

| | | |
|----------------------------------|--------|---------|
| -Chawla Techno Construct Limited | 2,000 | |
| -Axis Bank | 41,495 | |
| -State Bank of India | 43,412 | |
| -Indian Overseas Bank | 63,045 | 149,952 |

7 Refund Due

149,952

7 Enclosure to the Return of Income

- a) Computation of Income
- b) Audited Balance Sheet and Income & Expenditure Account for the year ended March 31,2014
- c) Tax Deducted Source Certificates issued by
 - Chawla Techno Construct Limited
 - Axis Bank
 - State Bank of India
 - Indian Overseas Bank

